

Work Order ID 84428

84428

Page 1

May-11-12 2:24:28 PM

Item ID: D3951-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Equipment Bag Assembly
 Start Date: 11/05/2012 Start Qty: 12.00 ***12*** Cust Item ID:
 Required Date: 25/05/2012 Req'd Qty: 12.00 ***12*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/05/11 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3951	REVA								
100		0.00							
100									
Small Fab	Memo	0.00							
Small Fab	1- Assemble as per dwg								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00							
Quality Control									
120	Identify as per dwg & Stock Location: <u>462</u>	0.00							
120									
Packaging	Memo	0.00							
Packaging									

122

12/07/05

5/12/02/05

42

12/11/06

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84428

84428

Page 2

May-11-12 2:24:28 PM

Item ID: D3951-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Equipment Bag Assembly

Stop ***NS2***

Start Date: 11/05/2012 Start Qty: 12.00

12

Cust Item ID:

Required Date: 25/05/2012 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

CK 12/7/9

MF
12-07-012

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-11-12 2:24:33 PM

Page 1

Work Order ID: 84428

84428

Parent Item: D3951-041

D3951-041

Parent Item Name: Equipment Bag Assembly

Start Date: 11/05/2012

Required Date: 25/05/2012

Start Qty: 12.00

Required Qty: 12.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-1240 *CBI -1240* Cable		Purchased	No			100	f	404.4567	1	12			
				<u>Location</u>				<u>Loc Qty</u>					
				GA				404.456659					
					113565			3.911789					
					119021			387.51147					
					119690			13.0334					
CBL-460 *CBI -460* Loop Sleeve		Purchased	No			100	Each	836.0000	2	24			
				<u>Location</u>				<u>Loc Qty</u>					
				GA				836					
					121574			836					
D3949-043 *D3949-043* Gross Weight Towing Cable Flag Assembly		Manufactured	No			100	Each	3.0000	1	12			
				<u>Location</u>				<u>Loc Qty</u>					
				ST074				3					
					48282			3					
D3951-1 *D3951-1* Equipment Bag		Manufactured	No			100	Each	1.0000	1	12			
				<u>Location</u>				<u>Loc Qty</u>					
				ST460A				1					
					48284			1					

**

**

**

**

EP 12/07/05

12

EP 12/07/05

24

EP 12/07/05

3

EP 12/07/05

B83768
120

3 85233 (92)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

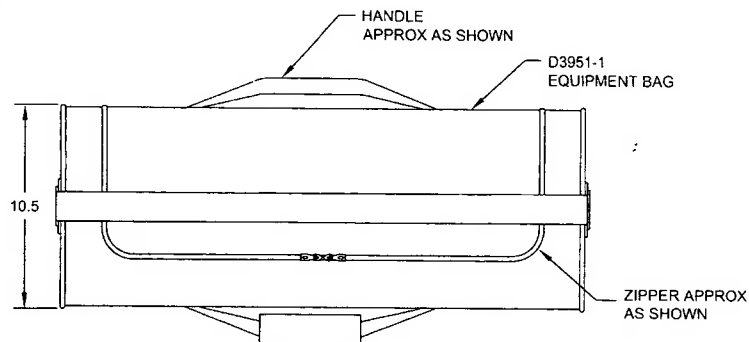
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

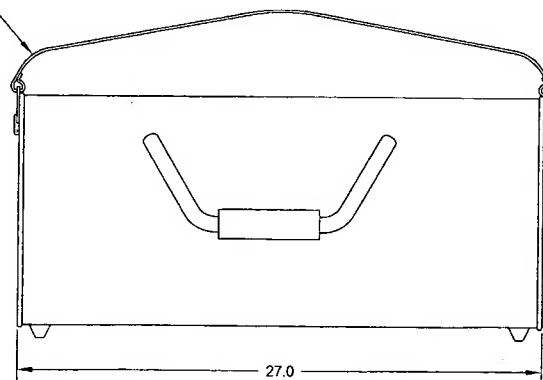
NOTE: Date & initial all entries

ITEM No.	QTY -041	PART NUMBER	DESCRIPTION
1	X	D3951-041	EQUIPMENT BAG ASSEMBLY
21	1	D3951-1	EQUIPMENT BAG
41	1	D2690-2	LANYARD
42	1	D3949-043	GWT CABLE FLAG

SPECIFICATION CONTROL DRAWING

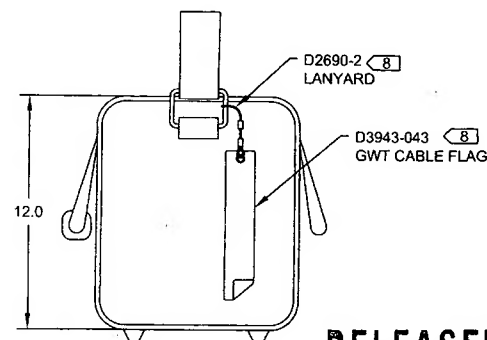


SHOULDER STRAP
APPROX AS SHOWN



D3951-041 EQUIPMENT BAG ASSY

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 04428 MJS
12/05/11



RELEASED
09/05/21

NOTES D3951-1:

- 1) MATERIAL: PVC COATED NYLON
- 2) FINISH: COLOR BLACK
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) MINIMUM WEIGHT CAPACITY 27 lbs
- 8) LANYARD AND FLAG (ITEMS 41 & 42) TO BE ATTACHED AT DART
- 9) PERFERED VENDOR: SPECIALTY PROMOTIONAL ADVERTISING, HAWKESBURY, ONTARIO

A	NEW ISSUE	AJS	09.05.21
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS		
DRAWN	AJS		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.05.21		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3951
TITLE EQUIPMENT BAG (SCD)
REV. A
SHEET 1 OF 1
SCALE NTS

COPYRIGHT © 2009 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY FORM OR BY ANY MEANS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries